DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: \$[Enter Funding] PROGRAM: Office of Permitting STATE SHARE: PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED COMMENTS **GPRA ACTUAL** DATE DATE Year As a minimum, enter dates when NOD is signed, draft permit is completed, public hearing held and effective date for each permit Clean Harbors Wilmington 9/15/11 Status: Permit issued FY10 Operating Permit EPA ID No. CAD 044 429 835 9/2011 9/15/11 6/14/11 Status: Permit issued Kinsbursky Bros 6/14/11 FY10 **Operating Permit** EPA ID No. CAD 088 504 881 5/2013 Clean 12/2/02 Status: Clean Closure of all units 12/2/2002. Deed restriction Detrex FY11 Closure Permit EPA ID No. CAD 020 161 642 Closed implemented as a condition for remedial activities and termination of corrective action. El Dupont 12/7/11 Status: Permit issued FY11 Post Closure Permit EPA ID No. CAD 009 151 671 12/7/11 12/7/11 2/9/12 Status: Permit issued Kopper (Beazer) 2/9/12 FY11 **Operating Permit** EPA ID No. CAD 009 112 087 6/18/12 Status: Permit issued Pacific Gas and Electric - Diablo FY11 **Operating Permit** 6/18/12 EPA ID No. CAD 077 966 349 Pacific Resource Recovery Service **Operating Permit** 5/23/12 Status: Permit issued FY11 EPA ID No. CAD 008 252 405 4/2012 5/23/12 Safety Kleen – Reedley FY11 Closure Permit 8/8/12 Status: Clean closed facility EPA ID No. CAD 093 459 485 3/2012 8/8/12 3/4/13 10/2012 6/4/12 Status: ISD ceased operating. Boeing Company – SSFL RMHF EPA ID No. CA3 890 090 001 FY12 3/4/13 Status: Closure transferred to CA (SSFL Team). Closure Permit 3/4/13 Status: Letter to File - Not a GPRA goal. 5/15/2013: Per Mike Z. DTSC will not get a goal for this. Beckman Coulter 6/2013 1/18/08 Status: Closure Notice received. Entire facility undergoing closure. 3/2/11 Status: Closure Plan received. FY12 Operating Permit EPA ID No. 008 254 708 7/27/16 Status: Permit expires 7/27/16. Substitute Facility for Grant and GPRA Goal

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DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: PROGRAM: Office of Permitting STATE SHARE: \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED **GPRA ACTUAL** COMMENTS DATE DATE Year Lawrence Livermore National 9/2014 FY13 Operating Permit Laboratory – Site 300 (Tracy) 6/18/08 Status: Draft permit issued EPA ID No. CA2 890 090 002 Siemens Water Technologies Corp FY13 Operating Permit (U.S. Filter Recovery Service) 6/2014 7/7/08 Status: Renewal NOD issued EPA ID No. CAD 097 030 993 Chemical Waste Mgmt Inc. Kettleman 6/2015 6/14/12 Status: Permit expires 6/30/13. FY14 **Operating Permit** EPA ID No. CAT 000 646 117 2/15/13 Status: Part A and B received 2/19/13 Status: Permit expires 2/19/13. FY14 6/2015 6/30/12 Status: Call In complete **Operating Permit** Clean Harbors San Jose EPA ID No. CAD 059 494 310 12/13/12 Status: Admin review complete Defense District Depot Sharpe 6/2015 7/12/05 Status: 1st NOD for closure plan issued FY14 Operating Permit EPA ID No. CA8 210 020 832 2/25/05 Status: Clean closure acceptable for containment building 605 2/10/04 Status: Facility submitted intent to close 8/2015 8/31/05 Status: Permit expired Defense District Depot Tracy FY14 7/12/05 Status: 1st NOD for closure plan issued **Operating Permit** EPA ID No. CA4 971 520 834 2/10/04 Status: Facility submitted intent to close 6/2015 6/4/12 Status: Operating permit expires on 4/28/13. Post Closure permit Dow Chemical Pittsburg expires on 12/12/17 FY14 Operating Permit EPA ID No. CAD 076 528 678 11/8/11 Status: Call In complete 10/29/12 Status: Part A and B received John Smith Road Landfill **Operating Permit** FY14 6/2015 12/8/13 Status: Permit expires 12/8/13 EPA ID No. CAD 990 665 432 9/11/12 Status: Call In letter complete Phibro Tech, Inc. FY14 **Operating Permit** EPA ID No. CAD 008 488 025 10/2014 6/4/12 Status: Draft permit to be re-noticed 12/13 10/2014 FY14 Riverbank Army Ammo 12/30/11 Status: Facility submitted intent to close Closure Permit EPA ID No. CA7 210 020 759 12/28/11 Status: Facility stopped operating 2/25/12 Status: Public Comment period ended 3/30/14 Status: Permit expires 3/30/14 Sandia National Lab CA FY14 **Operating Permit** 6/2015 EPA ID No. CA2 890 012 923 Evergreen Oil – Newark 1/5/15 Status: Permit expires 1/5/15 FY15 6/2016 **Operating Permit** EPA ID No. CAD 980 887 418

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DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: **PROGRAM:** Office of Permitting **STATE SHARE:** \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED ACTUAL COMMENTS **GPRA** DATE DATE Year 5/26/16 Status: Permit expires 5/26/16 2016 General Chemical Bay Point **Operating Permit** EPA ID No. CAD 009 142 290 2016 6/30/16 Status: Permit expires 6/30/16 NASA Dryden Operating Permit EPA ID No. CA9 800 005 036 Naval Air Station San Diego 2016 7/26/16 Status: Permit expires 7/26/16 (aka US Navy Station San Diego) **Operating Permit** EPA ID No. CA6 170 024 289 7/30/16 Status: Permit expires 7/30/16 2016 Pacific Gas & Electric-Diablo Canyon Post Closure Permit EPA ID No. CAD 077 966 349 7/28/16 Status: Permit expires 7/28/16 2016 Safety Kleen Corp - Sacramento **Operating Permit** EPA ID No. CA0 000 084 517 2017 9/7/17 Status: Permit expires 9/7/17 Blue Hills DSPL Site Post Closure Permit EPA ID No. CAT 080 010 606 2017 4/10/17 Status: Permit expires 4/10/17 Boeing Satellite Systems, Inc. **Operating Permit** EPA ID No. CAD 060 897 063 2017 5/17/17 Status: Permit expires 5/17/17 Chevron El Segundo Refinery Operating/Post Closure Permit EPA ID No. CAD 008 336 901 3/7/13 Status: PC permit expires 3/7/13. 2017 Chevron Richmond Refinery **Operating Permit** 10/11/16 Status: Operating permit expires 10/11/16 EPA ID No. CAD 009 114 919

**DIVISION:** Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: **PROGRAM:** Office of Permitting **STATE SHARE:** \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED ACTUAL COMMENTS **GPRA** DATE DATE Year 4/25/17 Status: Permit expires 4/25/17 2017 GEM of Rancho Cordova, LLC **Operating Permit** EPA ID No. CAD 980 884 183 2017 12/21/16 Status: Permit expires 12/21/16 Lawrence Berkeley National Lab Operating Permit EPA ID No. CA4 890 008 986 2017 7/23/17 Status: Permit expires 7/23/17 Safety Kleen Corp. – Fresno **Operating Permit** EPA ID No. CAD 066 113 465 6/23/17 Status: Permit expires 6/23/17 Safety Kleen Corp. – Highland **Operating Permit** 2017 EPA ID No. CAD 000 613 927 8/5/17 Status: Permit expires 8/5/17 2017 San Diego Gas & Electric Co. **Operating Permit** EPA ID No. CAD 981 168 107 2017 5/4/17 Status: Permit expires 5/4/17 So. California Gas Co - Los Angeles Operating Permit EPA ID No. CAD 981 422 017 2017 7/30/17 Status: Permit expires 7/30/17 So. California Gas Co. – Pico Rivera **Operating Permit** EPA ID No. CAT 000 625 137 ConocoPhillips - Carson Plant 2018 11/26/17 Status: Permit expires 11/26/17 LARC (formerly Tosco) Post Closure Permit EPA ID No. CAD 980 881 676 2018 7/24/18 Status: Permit expires 7/24/18 ConocoPhillips - LARW (aka Tosco) Post Closure Permit EPA ID No. CAD 088 237 679

DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: **PROGRAM:** Office of Permitting **STATE SHARE:** \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED ACTUAL COMMENTS **GPRA** DATE DATE Year 2018 12/12/17 Status: Permit expires 12/12/17 Dow Chemical Company - Pittsburg Post Closure Permit EPA ID No. CAD 076 528 678 Elks Hills Oil Field 2018 7/15/18 Status: Permit expires 7/15/18 Post Closure Permit (Occidential Oil & Gas) EPA ID No. CA4 170 024 414 2018 6/10/18 Status: Permit expires 6/10/18 IT Corp. Benson Ridge Fac Post Closure Permit EPA ID No. CAD 000 633 289 2018 10/20/18 Status: Permit expires 10/20/18 IT Corp. Montezuma Hills Post Closure Permit EPA ID No. CAD 079 089 512 10/8/17 Status: Permit expires 10/8/17 2018 Raytheon Space & Airborne System **Operating Permit** EPA ID No. CAD 000 633 230 2018 8/28/18 Status: Permit expires 8/28/18 Rho Chem Corp Operating Permit EPA ID No. CAD 008 364 432 2018 10/26/17 Status: Permit expires 10/26/17 Safety Kleen Corp **Operating Permit** EPA ID No. CAD 053 044 053 2018 10/26/17 Status: Permit expires 10/26/17 Safety Kleen Corp. **Operating Permit** EPA ID No. CAT 000 613 943 2018 10/26/17 Status: Permit expires 10/26/17 Safety Kleen Corp. – Salida **Operating Permit** EPA ID NO. CAT 000 613 968

DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] DEPUTY DIRECTOR: PROGRAM: Office of Permitting STATE SHARE: \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED ACTUAL COMMENTS **GPRA** DATE DATE Year 2018 5/23/17 Status: Permit expires 5/23/17 Safety Kleen Corp. - Santa Ana **Operating Permit** EPA ID No. CAD 000 613 976 2018 5/7/18 Status: Permit expires 5/7/18 Safety Kleen Corp. – El Monte **Operating Permit** EPA ID No. CAT 000 613 893 2018 5/21/18 Status: Permit expires 5/21/18 Shell Oil Products Martinez Ref **Operating Permit** FPA ID No. CAD 009 164 021 2/29/18 Status: Permit expires 2/29/18 Techalloy Western Inc. 2018 Post Closure Permit EPA ID No. CAD 059 277 137 Travis Air Force Base **Operating Permit** 2018 1/19/18 Status: Permit expires 1/19/18 EPA ID No. CA5 570 024 575 2018 Vandenberg AFB 5/6/18 Status: Permit expires 5/6/18 **Operating Permit** EPA ID No. CA9 570 025 149 2019 Status: 2 Permits - OP & PC expires 2019 2019 Aerojet General Corporation Operating Permit EPA ID No. CAD 000 030 494 2019 2019 Status: Permit expires 2019 Tesoro Golden Eagle Refinery Post Closure Permit EPA ID No. CAD 000 072 751 Safety Kleen Corp. – Los Angeles EPA ID No. CAT 000 613 935 2019 2019 Status: Permit expires 2019 **Operating Permit** 2019 2019 Status: Permit expires 2019 Square D Co. Post Closure Permit EPA ID No. CAD 050 746 775 West County Landfill Post Closure Permit 2019 2019 Status: Permit expires 2019 EPA ID No. CAD 041 844 002

DIVISION: Brownfields & Environmental Restoration **FEDERAL SHARE:** \$[Enter Funding] DEPUTY DIRECTOR: **PROGRAM:** Office of Permitting STATE SHARE: \$[Enter Funding] PROGRAM MANAGER: PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING** TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. FACILITY **OUTPUT DESCRIPTION** PLANNED ACTUAL COMMENTS **GPRA** DATE DATE Year Chevron Chemical Co. **Operating Permit** 2020 2020 Status: Permit expires 2020 EPA ID No. CAD 043 237 486 Honeywell International Inc. Post Closure Permit (aka Baron Blakeslee (Newark) 2020 2020 Status: Permit expires 2020 EPA ID No. CAD 074 644 659 Boeing Company - SSFL 1, 2, 3, 4 4/17/06 Status: 1st NOD issued Post Closure Permit EPA ID No. CAD 093 365 435 Chemtura Corporation (formerly 6/4/12 Status: Under corrective action per C. Padilla Closure Permit Witco Corporation) 5/28/02 Status: Permit expired EPA ID No. CAD 009 137 779 6/4/12 Status: Waiting for confirmation on clean closure of unit 5 Dynergy Morro Bay 6/30/09 Status: Permit expired Closure Permit EPA ID No. CAT 080 011 646 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4 Gallade Chemical, Inc. 6/4/12 Status: Undergoing closure through clean up Closure Permit EPA ID No. CAD 029 363 876 IBM Corporation 1/2003 Status: Facility sold to Hitachi GST Operating Permit EPA ID No. CAD 990 843 989 Main Street Center, LA Dept of Water 6/4/12 Status: Undergoing closure through clean up & Power 11/9/00 Status: 1st NOD for closure plan issued Closure Permit EPA ID No. CAD 000 633 305 11/1/00 Status: Closure plan received Safety Kleen Corp Operating Permit EPA ID No. CAD 980 817 159 Statewide Environmental Services 6/4/12 Status: Undergoing closure through clean up Closure Permit FPA ID No. CAD 000 088 252 Meet EPA the following Permitting GPRA Goals for each federal fiscal vear (FFY): FFY 12 - 8 GPRA Permits achieved. FFY 12 - 8 FFY 13 - 8

DIVISION PROGRA PERIOD:	AM: Office of Permitting	STATE SHARE: \$[6	Enter Funding] Enter Funding] Enter Funding]	DEPUTY D PROGRAM	IRECTOR:   MANAGER:
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GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	egulations and achieve EPA GPRA goals.  COMMENTS
	FFY 14 - 8 [Note: The FFY is from Oct. 1 to Sept.				
	Complete Class II Permit Modifications			6/30/12	Rho Chem Corporation – Completed 3/18/2012
	Complete Class I* Permit Modifications			6/30/12	Ducommun Aerostructures – Completed 10/31/2011 etc.
	Complete Class I Permit Modifications			6/30/12	17 completed (list out facilities)
	Complete Emergency Permits		6/30/12		3 completed (list out facilities)
	Enter Permit Activity Events Into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		<b>NOTE:</b> Permit Activity Events include: Receipt of new or renewing Permit Applications, Issuance of Permits, Effective dates for permits, Changes to Unit Details such as changes to capacities, closure of units, and addition of units, other significant permit changes affecting permit details.
	Enter Financial Assurance Data and Events into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		<b>NOTE:</b> Financial Assurance Events include: Submittal of new financial assurance mechanisms, updating of financial assurance instruments, annual updates to cost estimates.